

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

78902 WHITTIER UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	2,508.56	2,508.56	10.09	2,518.65
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,508.56</u>	<u>\$2,508.56</u>	<u>\$10.09</u>	<u>\$2,518.65</u>
ALLOCATED / DISTRIBUTED			2,508.56	10.09	2,518.65
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

78907 WHITTIER HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	1,070.58	1,070.58	4.31	1,074.89
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,070.58</u>	<u>\$1,070.58</u>	<u>\$4.31</u>	<u>\$1,074.89</u>
ALLOCATED / DISTRIBUTED			1,070.58	4.31	1,074.89
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

78908 DEV. CTR. HDCPD. MINOR - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	4.09	4.09	0.02	4.11
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4.09</u>	\$4.09	\$0.02	\$4.11
ALLOCATED / DISTRIBUTED			4.09	0.02	4.11
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>